

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, Dominique P

Printed: 1/29/08

Case Number: 06 B 07818

Judge: Wedoff, Eugene R

Filed: 7/3/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 13, 2007

Confirmed: October 5, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,125.00	
Secured:		3,096.86
Unsecured:		0.00
Priority:		0.00
Administrative:		1,771.96
Trustee Fee:		256.18
Other Funds:		0.00
Totals:	5,125.00	5,125.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	192.50	0.00
2. Robert J Semrad & Associates	Administrative	2,679.00	1,771.96
3. Monterey Financial Services	Secured	1,215.10	390.00
4. Hawthorne Credit Union	Secured	16,804.82	400.00
5. Bank Of America	Secured	9,002.00	2,306.86
6. Educational Credit Management Corp	Unsecured	6,397.56	0.00
7. City Of Chicago Dept Of Revenue	Unsecured	40.00	0.00
8. Triad Financial Services	Unsecured	1,101.58	0.00
9. Capital One	Unsecured	47.46	0.00
10. Sallie Mae	Unsecured	345.15	0.00
11. Monterey Financial Services	Unsecured	46.89	0.00
12. Sallie Mae	Unsecured	1,101.80	0.00
13. Sallie Mae	Unsecured	1,134.44	0.00
14. Sallie Mae	Unsecured	153.66	0.00
15. RMI/MCSI	Unsecured	25.00	0.00
16. Centrix Financial A/K/A FlatIron Fin	Secured		No Claim Filed
17. Bally's Health Club	Unsecured		No Claim Filed
18. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
19. Check Processing Bureau	Unsecured		No Claim Filed
20. City of Blue Island	Unsecured		No Claim Filed
21. GC Services	Unsecured		No Claim Filed
22. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
23. Collection Company Of America	Unsecured		No Claim Filed
24. Collection Company Of America	Unsecured		No Claim Filed
25. Island National Group	Unsecured		No Claim Filed

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26. Fingerhut	Unsecured	No Claim Filed
27. Comcast	Unsecured	No Claim Filed
28. Illinois State Tollway	Unsecured	No Claim Filed
29. Harris Bank Hinsdale	Unsecured	No Claim Filed
30. Harris & Harris	Unsecured	No Claim Filed
31. Medical Collections	Unsecured	No Claim Filed
32. Nicor Gas	Unsecured	No Claim Filed
33. Nicor Gas	Unsecured	No Claim Filed
34. SBC	Unsecured	No Claim Filed
35. Sprint	Unsecured	No Claim Filed
36. Island National Group	Unsecured	No Claim Filed
37. Nicor Gas	Unsecured	No Claim Filed

\$ 40,286.96

\$ 4,868.82

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5%	3.68
4.8%	162.06
5.4%	90.44

\$ 256.18

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


